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GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20[Vote on Account] - Budget Release Order for Rs. 20,50,98,000 **/-** (Rupees Twenty crore fifty lakh ninety eight thousand) to Women Development & Child Welfare Department **-** Orders - Issued

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FINANCE (FMU-WD&CW, LET&F and Housing) DEPARTMENT

G.O.Rt.No: 1287 **Dated:30-07-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

4 . U.O.No.WDC01-WOMC0MISC/130/2019-PROG-I, Computer No: 885127 , The WCDA & SC Department , 23-07-2019

5 . C.No.FIN01-FMU0MRAS(WCDS)/24/2019-FMU-WDCWLETFH, Computer No: 887166 , Finance (FMU-WDCWLETFH) Department , 30-07-2019

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Women Development & Child Welfare Department is hereby issued a Budget Release Order for an amount of Rs. 20,50,98,000 **/- (**Rupees Twenty crore fifty lakh ninety eight thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending regulation of funds in full-time budget (or) provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2019-20 towards meeting the expenditure under POSHAN Abhiyaan (NNM) scheme.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: National Nutrition Mission (NNM) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2235021020614110111	V	10.60	2.65	0.00	13.25	4.45	2.65	6.15
2	2235021020614310312	V	600.62	366.71	0.00	967.33	428.66	366.71	171.96
3	2235021021214130131	V	288.69	542.10	0.00	830.79	287.64	542.10	1.05
4	2235021021214260000	V	12.04	187.96	0.00	200.00	0.00	187.96	12.04
5	2235021021214310312	V	2,402.48	951.56	0.00	3,354.04	1,874.29	951.56	528.19
		Total	**3,314.43**	**2,050.98**	**0.00**	**5,365.41**	**2,595.04**	**2,050.98**	**719.39**

The (Women, Children, Differently Abled and Senior Citizens Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SATYANARAYANA K V V

SPECIAL SECRETARY TO GOVERNMENT

To

The Principal Secretary, Women, Children, Disabled and Senior Citizens Secretariat, A.P.

The Commissioner, Women Development & Child Welfare Department, A.P.

The Director of Treasuries & Accounts, Ibrahimpatnam, A.P.

The Director Works and Accounts, Ibrahimpatnam, A.P.

The Pay & Accounts Officer, Ibrahimpatnam, A.P.

The Finance (BG) Department, Finance Department, Velagapaudi, A.P.

The Accountant General, Hyderabad.

The CEO, APCFSS, Ibrahimpatnam, A.P.

//FORWARDED BY ORDER//

SECTION OFFICER.